GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working women employees of Secretariat at Rain Tree park Apartments for a period of (6) months w.e.f 1-10-2016 to 31-3-2017 & further extended from 1-4-2017 to 30-9-2017– Payment of Electricity Consumption Charges for the month of June-July, 2017, for (33) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur -Expenditure of Rs.12,157/- (Rupees Twelve Thousand One Hundred and Fifty Seven only)– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1832 Dated: 21-08-2017

Read the following:

1.G.O.Ms.No.146, G.A.(Accom.) Dept, Dt.13-7-2016, read with
G.O.Ms.No.147, G.A.(Accom.) Dept, Dt.14-7-2016.
2.G.O.Ms.No.625, G.A.(Accom.) Dept, Dt.16-3-2017.
3.From the Estate Officer, Amaravati, Vijayawada, Lr.,dt.30-7-2017,

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O R D E R:

In pursuance of the orders of the Government issued vide G.Os 1st -2nd read above, in the letter 3rd read above, the Estate Officer, Amaravati has submitted proposals for payment of Rs.12,157/- (Rupees Twelve Thousand One Hundred and Fifty Seven only) towards electricity consumption charges for the month of June-July, 2017 for (33) 3BHK Flats occupied by Women Employees of Secretariat/Assembly at Rain Tree Park Apartments, Pedakakani, Guntur.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.12,157/- (Rupees Twelve Thousand One Hundred and Fifty Seven only) towards payment of Electricity Consumption Charges for the month of June-July, 2017 for (33) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by women Employees of Secretariat/Assembly.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346, as per the provisions of budget for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. The issuance of this order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.
Copy to:
The AAO, ERO, Rural-2, APSPDCL, Guntur.
The P.S. to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.